STORM WATER MANAGEMENT STRUCTURE INSPECTIONS LOG SHEET

| , , , , | our storm water management structure(s) (including storm water and runoff of a wastewater storage or containment structure). List the items that need to |
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Keep track of your inspections in the following table by filling out one row each week when you inspect your storm water management structures. Provide the following information:

- the date of the inspection; the initials of the inspector and check the "OK" box if no problems were found use the "Notes" column to describe problems, if you find any, and how they might be fixed fill in the "date corrected" column with the date when you correct the problem

| | DATE | INITIALS | OK (✓ if no problems found) | NOTES (Note any problems found and possible solutions.) | DATE CORRECTED |
|---------|------|----------|-----------------------------|---|-------------------|
| WEEK 1 | | | | | |
| WEEK 2 | | | | | |
| WEEK 3 | | | | | |
| WEEK 4 | | | | | |
| WEEK 5 | | | | | |
| WEEK 6 | | | | | |
| WEEK 7 | | | | | |
| WEEK 8 | | | | | |
| WEEK 9 | | | | | |
| WEEK 10 | | | | | |
| WEEK 11 | | | | | |
| WEEK 12 | | | | | |
| WEEK 13 | | | | | |
| WEEK 14 | | | | | |
| WEEK 15 | | | | | |
| WEEK 16 | | | | | |
| WEEK 17 | | | | | |
| WEEK 18 | | | | | |
| WEEK 19 | | | | | |
| WEEK 20 | | | | | |
| WEEK 21 | | | | | |
| WEEK 22 | | | | | |
| WEEK 23 | | | | | |

| YEAR | |
|------|--|
|------|--|

STORM WATER MANAGEMENT STRUCTURE INSPECTIONS LOG SHEET

| | DATE | INITIALS | OK (✓ if no problems found) | NOTES (Note any problems found and possible solutions.) | DATE CORRECTED |
|---------|------|----------|------------------------------------|---|-------------------|
| WEEK 24 | | | | | |
| WEEK 25 | | | | | |
| WEEK 26 | | | | | |
| WEEK 27 | | | | | |
| WEEK 28 | | | | | |
| WEEK 29 | | | | | |
| WEEK 30 | | | | | |
| WEEK 31 | | | | | |
| WEEK 32 | | | | | |
| WEEK 33 | | | | | |
| WEEK 34 | | | | | |
| WEEK 35 | | | | | |
| WEEK 36 | | | | | |
| WEEK 37 | | | | | |
| WEEK 38 | | | | | |
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| WEEK 40 | | | | | |
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| WEEK 42 | | | | | |
| WEEK 43 | | | | | |
| WEEK 44 | | | | | |
| WEEK 45 | | | | | |
| WEEK 46 | | | | | |
| WEEK 47 | | | | | |
| WEEK 48 | | | | | |
| WEEK 49 | | | | | |
| WEEK 50 | | | | | |
| WEEK 51 | | | | | |
| WEEK 52 | | | | | |